## AN ORDINANCE

## BY TRANSPORTATION COMMITTEE

02-0-0397

AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE TEMPORARY EMPLOYMENT CONTRACTS WITH UP TO TEN (10) RETIRED ATLANTA POLICE OFFICERS TO SERVE AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, FOR A TOTAL COST TO THE CITY NOT TO EXCEED \$379,400.00, TO BE CHARGED TO AND PAID FROM ACCOUNT NO. 2HO1 523001 X42091; AND FOR OTHER PURPOSES.

WHEREAS, new security measures and stricter enforcement requirements imposed by the FAA on airports and airlines following the September 11th terrorist attack on the World Trade Center towers have increased the need for, and enhanced the role of, sworn police officers at Hartsfield Atlanta International Airport; and

WHEREAS, federal and state assistance by the assignment of National Guard military personnel to augment normal security activities at the airport on a temporary loan basis, which requires backup by police officer with arrest powers, will end soon and the City will need to pick up the slack with sworn police officers to maintain a level of security commensurate with the new threat to passenger safety and security in the Terminal Buildings and related facilities; and

WHEREAS, the Chief of Police and the Aviation General Manager have determined that it is necessary and appropriate to enter into temporary employment contracts with up to ten retired Atlanta Police Officers who are members in good standing of the Atlanta Reserve Police Program; and

WHEREAS, it is thus necessary to authorize the execution of appropriate temporary employment contracts with such police officers, as hereinafter set forth.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA as follows:

Section 1. That the Mayor or her designee be and hereby is authorized to execute on behalf of the City of Atlanta a contract with each of up to ten (10) retired Atlanta Police Officers to serve in the Airport Police Section at Hartsfield Atlanta International Airport on a temporary basis, at a rate of compensation to be approved by the Aviation General Manager, for a total cost to the City not to exceed \$379,400.00, to be charged to and paid from Account No. 2HO1 523001 X42091.

<u>Section 2</u>. That the City Attorney be and hereby is directed to prepare said contracts for execution by the Mayor or her designee.

<u>Section 3</u>. That said contracts shall not become binding upon the City of Atlanta, and the City shall incur no obligation nor liability thereunder until the same have been signed by the Mayor or her designee and delivered to the respective Police Officers.

<u>Section 4</u>. That all ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed.

## TRANSMITTAL FORM FOR LEGISLATION

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From: Commi	l Manager's Signature: Originating Dept. <u>Avi</u> ttees of Purview: <u>Ti</u> ttee Meetings: <u>03/1</u> :	<u>ation</u> C	//Committee	Anita Williams Deadline: 03 cil Meeting: 03	/01/02
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